

25x1

**SECRET**

18 June 1956

**MEMORANDUM FROM: Finance Division, Accounts Branch**

**THROUGH** **Monetary Branch**

SUBJECT :   - Travel Claim for Period  
8-29 February 1956

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$144.81. This expense is properly chargeable as follows:

STAYEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-101-Proj-301-96	6-1000-30-010	191	02.1	\$44,81

U.S. \$100.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**  
0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
~~5 - Chrono~~

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**SECRET**